

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Planning Department – Telephone Bills - Telephone No: **23043509** working in residence of Smt B.Sandaya Sri, Director, Planning Department – Bill payment for the month of July & August -2010 - Expenditure of Rs.407/- - Sanctioned – Orders - Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 786**

**Dated:24-09-2010.**

Read the following:

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL\_ Hyderabad Telecommunications Department, Telephone bill No.54486921, dated: 05.09.2010.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.407/- (Rupees Four hundred and seven only) from B.E. 2010-11 under Non-Plan for payment to BSNL Hyderabad Telecommunications towards the Telephone bill from 01.07.2010 to 31.08.2010 on Telephone No. **23043509** working at the residence of Smt B.Sandaya Sri, Director of Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned on para one above through cheque in favor of A.O. (Cash) BSNL/PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT.**

To  
The BSNL Hyderabad Telecommunications, Hyderabad.  
Copy to The Planning (XII) Department.  
The Dy. PAO., Sectt Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**